

Work Order ID 80461***80461***

Page 1

February-21-12 1:05:46 PM

Item ID: D117-762-011

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Skidtube

Stop ***NS2***

Start Date: 21/02/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 06/03/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan: M.C.J.Date: 12/02/12

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

DSI9435

Rev A

IIN-D117-762

Rev A

***SP**

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D117-762-011

CHG002

2512/02/12Def CL 12-4-9

110

0.00

110

Pick Kit

Packaging

Memo

0.00

Packaging

1x Sp 12-04-09

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 80461

80461

Page 2

February-21-12 1:05:46 PM

Item ID: D117-762-011

Accept

N900040100

Setup Start *NS1*

Revision ID:

Item Name: Skidtube

Stop *NS2*

Start Date: 21/02/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 06/03/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

130

Packaging

0.00

130

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D117-762-011

Location:

PPP Rev: B

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

(T1)

12/24/2011

12/4/10

MF
12-04-09

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

February-21-12 1:05:50 PM

Page 1

Work Order ID: 80461

80461

Parent Item: D117-762-011

D117-762-011

Parent Item Name: Skidtube

Start Date: 21/02/2012

Required Date: 06/03/2012

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev:A07.06.11New Issue EC

IPP Rev:B 08-02-22 change to revA DD verified by:ec

IPP Rev C 08.12.19 incorporated DSI9435 EC verified by:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D117-762-041		Manufactured	No			110	Each	0.0000	1	1			
D117-762-041									**				
Replacement Skidtube													
AN3C4A		Purchased	No			110	Each	3,439.000	8	8			
AN3C4A									**				
BOLT													

Location

Loc Qty

Loc Code

ST350

3439

117313

2

117688

5

117872

10

118112

16

118451

2

119749

10

120187

2000

120423

394

120521

1000

AN960C10L

NAS1149C0332

Purchased

No

110

Each

0.0000

8

8

*AN960C10L *

washer

**

m12/255

SP 12-04-09

B79939

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

February-21-12 1:05:50 PM

Page 2

Work Order ID: 80461

Parent Item: D117-762-011

Parent Item Name: Skidtube

80461

D117-762-011

Start Date: 21/02/2012

Required Date: 06/03/2012

Start Qty: 1.00

Required Qty: 1.00

D3512-1

Manufactured No

110

Each

17.0000

2

2

D3512-1

Wearplate

**

SP

h

Location

Loc Qty

Loc Code

ST500

17

73955

2

74735

15

2x

AN6-52A

Purchased No

110

Each

25.0000

2

2

AN6-52A

Bolt

**

SP

h

Location

Loc Qty

Loc Code

ST343

25

118451

25

2x

MS21042L6

Purchased No

110

Each

1,100.000

2

2

MS21042L6

Nut

**

SP

h

Location

Loc Qty

Loc Code

ST300

1100

117677

25

118384

3

118927

48

119075

824

120308

200

2x

D3864-1

Manufactured No

110

Each

26.0000

4

4

D3864-1

Bushing

**

SP 12-04-09. B78442.

Location

Loc Qty

Loc Code

ST066

31

62880

11

ST087

-5

78442

15

February-21-12 1:05:50 PM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries